

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment for an amount of Rs. 2,136-00 to M/s. Sankalpa Enterprises towards purchase of 2 nos Inkjet Cartridges No-56-HP for use in the Special Secretary Peshi, Infrastructure & Investment Department - Sanction of expenditure of Rs.2,136-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.

G.O.Rt.No. 156

Dated:06.07.2008,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. Note from PA to Special Secretary, dt.24-06-2009.
3. From M/s. Sankalpa Enterprises , Invoice No. 11355, dt. 30.06.2009.

ORDER:

In terms of the orders issued in the reference cited, sanction is hereby accorded for the payment of Rs. 2,136-00 (Rupees two thousand one hundred and thirty six only) in favour of M/s. Sankalpa Enterprises, Hyderabad, towards the supply of 2 Nos Inkjet Cartridges No-56-HP being used in the Special Secretary Peshi, Infrastructure & Investment Department .

2. The expenditure shall be debited to “3451 – Secretariat Economic Services MH– 090 – Secretariat – SH (28) – Infrastructure and Investment Department -130-Office Expenses – 132- other Office expenses”.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s. Sankalpa Enterprises, Hyderabad ” for settlement of bill.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SHANKAR
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s. Sankalpa Enterprises,
H.No.10-1-92/3/116B/Ampro colony,
Saroornagar, Hyd.
Infrastructure & Investment Department.

Copy to:-

The Pay & Account Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER